

HOUSE, JASON

From: HOUSE, JASON
Sent: Monday, April 6, 2020 1:45 PM
To: Amick, Mark; Stark, Kevin; STARKS, GARY; HOTZ, KEVIN; McDaniel, Rose
Subject: FW: TravelCenters America - NPDES IN0057789

Please see the below.

This facility will be submitted its DMR late due to the operators health (COVID 19). It will be submitted without signature. Please override any violations per discretion due to COVID 19.

The facility is searching for a new operator to put in charge.

-----Original Message-----

From: Douglas Montgomery <meienv@frontier.com>
Sent: Monday, April 6, 2020 1:08 PM
To: HOUSE, JASON <JAHOUSE@idem.IN.gov>
Cc: Rob Porges <RPorges@ta-petro.com>
Subject: TravelCenters America - NPDES IN0057789

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Mr. House,

Thank you for speaking with me regarding the hospitalization of Russell Vaught, the certified operator for the TravelCenters Seymour facility.

Per your instructions, the data for February 2020 will be submitted as normal, but without the signature of Mr. Vaught and with a note on the form indicating our operator's situation.

I will be attempting to find a backup operator for the facility should Russell continue to be too ill to perform the duties of the certified operator.

The good news is that Russell was taken off the ventilator. He is expected to be recovering for an extended time.

Doug Montgomery, Project Manager
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Seymour, IN 47274
812-528-0528